GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Gram Volunteers / Ward Volunteers and Village Secretariats / Ward Secretariats – Budget Release Order for an amount of Rs.12,30,50,000/- (Rupees Twelve crore Thirty lakh and Fifty thousand only) as additional funds towards cash rewards for Volunteers Appreciation Programme 2022-23 – Administrative sanction – Orders – Issued.

****

DEPARTMENT OF GRAM VOLUNTEERS / WARD VOLUNTEERS & VILLAGE SECRETARIATS / WARD SECRETARIATS

G.O.RT.No.22 Dated:28.11.2022.

Read the following:

1. From the Director, GV/WV & VS/WS, Vijayawada e-file.No.GWS01/37/2022-GWS (Computer.No.1654173), Dt:26.02.2022.
2. G.O.Rt.No.2801, Finance (FMU-PR&RD) Dept., Dated:05.04.2022.
3. G.O.Rt.No.08, Dept., of GV/WV & VS/WS, Dt:06.04.2022.
4. G.O.Rt.No.4065, Finance (FMU-PR&RD) Dept., Dated:14.11.2022.

*****

ORDER:

In continuation to the orders issued in the reference 3rd read above and in pursuance to the Budget Release Order issued by the Finance Department in the reference 4th read above, Government after careful examination of the matter, hereby accord administrative sanction to the Director, GV/WV & VS/WS, Vijayawada for an amount of Rs.12,30,50,000/- (Rupees Twelve crore Thirty lakh and Fifty thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2022-2023 towards cash rewards for the pending volunteers and material charges for the awards Seva Vajra, Seva Ratna and Seva Mitra for Volunteers Appreciation Programme 2022-23.

2. The amount sanctioned at Para (1) above shall be debited to the following Head of Account:

(Rs. in Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional amount sanctioned	Amount re-appropriated	Total provision in BE 2022-23	Amount already authorized	Amount authorized now	Balance amount available
Scheme name: Financial incentives to Village and Ward Volunteers. **Procedure of drawing of funds:** Detailed Voucher Bill. **Drawing Officer:** Concerned DDO.									
1.	2515000010014050051	V	23,000.00	917.30	0.00	23,917.30	23,000.00	917.30	0.00
2.	2515000010014050052	V	46.61	313.20	0.00	359.81	46.61	313.20	0.00
		TOTAL	**23,046.61**	**1,230.50**	**0.00**	**24,277.11**	**23,046.61**	**1,230.50**	**0.00**

Contd.,2

3. The Director, GV/WV & VS/WS, Vijayawada and all the District Collectors in the state shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Director, GV/WV & VS/WS, Vijayawada (w.e)
All the District Collectors in the state.
Copy to:
The OSD to Secretary to CM.
The OSD to Minister for MA & UD.
The OSD to Dy.Chief Minister for PR & RD.
The Finance (FMU-PR&RD) Department.
The Finance (Budget.I) Department.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Accountant General, Andhra Pradesh, Vijayawada.
The PA to Spl. Chief Secretary to Government, Dept., of GV/WV & VS/WS.
The PA to Spl. Secretary to Government, Dept., of GV/WV & VS/WS.
The Addl. Secy., to Govt., Dept., of GV/WV & VS/WS
SF/SC.

//FORWARDED:: BY ORDER//
S. Mary Ratnamani
SECTION OFFICER